
 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 2	
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004899452		Date 12Mar2008	
		Invoice contact Cindy Ferrio			
		Phone: 989-496-7728 Fax: 989-496-6299			
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States			
Payment Terms 30 days due net Up to 11Apr2008 without deduction					
Shipping Weight (net/gross) <div style="display: flex; justify-content: space-between;"> Net Weight 1610.3 KG Gross Weight 1777.0 KG </div>					
Goods Description	Quantity	Price	Unit	Amount	
Delivery number: 8605235163 Issue date: 12Mar2008 Delivery terms: CIP PPAL FOB ORIGIN					
Sales order: 4248101 Purchase order no: 39800022 from 22Feb2008					
3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK Batch: 0005172874 <div style="display: flex; justify-content: space-between; margin-left: 150px;"> 425 lb 21.89 USD 1 lb 9303.27 </div> Customer Material: 6007023 Batch: 0005172875 <div style="display: flex; justify-content: space-between; margin-left: 150px;"> 100 lb 21.89 USD 1 lb 2189.00 </div>					
3352200 SILASTIC(R) 23077-V BRN SILICONE RUBBER BROWN Batch: 0005172868 <div style="display: flex; justify-content: space-between; margin-left: 150px;"> 1000 lb 2.75 USD 1 lb 2750.00 </div> Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007034					

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Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004899452		Date 12Mar2008
		Invoice contact Cindy Ferrio		
		Bill-to LEXINGTON RUBBER GROUP INC		
Goods Description	Quantity	Price	Unit	Amount
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE				
Batch: 0005188939				
	2025 lb	2.78 USD	1 lb	5629.50
Customer Spec No.: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Alternate Revision Date: 29Jun1992 Customer Material: 6007047				
Total Payable (USD)				19871.77
<p>Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.</p>				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.			Total Payable Currency	
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1			19871.77 USD	
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.				

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268		Delivery Note		Page 1 of 2
Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Number 8605235163	Issue Date 12Mar2008	Shipment Reference
		Route Kendallville to Ohio, Id	Delivery Date 13Mar2008	
		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface	
		Mode of Transport Truck	Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121	Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4248101 Standard Order from 25Feb2008 Purchase Order Number: 39800022 from 22Feb2008 Delivery Number: 8605235163				
 				
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPS UNVULCANIZED 171800 CL/60 3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK Item total: 238.1 kg = 525.0 lb *** Avoid freezing - material not damaged, but difficult to use *** Customer Material: 6007023 Batch: 0005172874 425 lb 192.8 KG 207.8 KG Expiration Date: 24Aug2008 425.01 lb in shipping unit 7636184 (PAL) Batch: 0005172875 100 lb 45.4 KG 48.9 KG Expiration Date: 28Aug2008 100.00 lb in shipping unit 7636184 (PAL) RUBBER COMPS UNVULCANIZED 171800 CL/60 3352200 SILASTIC(R) 23077-V BRN SILICONE RUBBER BROWN Item total: 453.6 kg = 1000.0 lb Customer Spec No.: LEXINGTON: 23077V				

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2 Delivery Number 8605235163 Issue Date 12Mar2008 Shipment Reference Route Kendallville to Ohio, 1d Delivery Date 13Mar2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	
Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819			

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	Forwarding Agent: APIL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618			
	Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4248101 Standard Order from 25Feb2008 Purchase Order Number: 39800022 from 22Feb2008 Delivery Number: 8605235163			
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Handwritten signature and date: 5/12/08



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO.
(330) 549-2917

CONSIGNEE
LEXINGTON CONNECTOR SEALS 68148
1510 RIDGE RD
VIENNA OH 444739704

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)
SHIPPER BOL NO.
8605235163
PRO NUMBER
122-1288027
RO NUMBER
39800022
DATE
03/12/08

DELIVERY RECEIPT

1
3 TH13
COD AMOUNT



BILL CHARGES TO

DOW CORNING STI MIDWEST
PO BOX 369
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

SHIPPER
DOW CORNING STI MIDWEST 8054
PO BOX 369
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

INBOUND TRAILER	ROUTE NO.	BYD. SCAG	ADV. SCAG	ADVANCE DATE	CLASS	WEIGHT (LBS)	PPD/COL
537128	038N1				60.0	3918 5000	
PIECES	4				AS WEIGHT	3918	PPD
SHIPPER LOAD & COUNT							
UNVULCANIZED RBR 171800							
RECEIVED							
MAR 13 2008							
LEXINGTON CONNECTOR SEALS							
Contents Not Verified							
TOTALS							

APPT.	REQUESTED DATE	TIME	SVC. CODE	INSIDE DELIVERY	APPOINTMENT/NOTIFY	LIFTGATE	SORTI SEGE/SUANS
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.	PRINT NAME	DATE DEL'D	DRIVER
DATE	TRAILER/BAY	PIECES	INITIALS				

OPER 1000 0807-35